



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0007354**

Page: 1 of 3

Payment Terms: N/A   Freight Terms: N/A   Ship Via: N/A   PCC: A Date: **06/25/19**   PO Method: AT   Dispatch: **Dispatch**   Rev Dt:  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** M&A GLOBAL CARTRIDGES LLC  
1574 WHITSETT DR  
EL CAJON CA 92020-1346  
United States

**Ship To:** Texas Workforce Commission  
4410 DILLON LN STE 44  
CORPUS CHRISTI TX 78415  
United States

**Vendor ID:** 1270091042

**Purchaser:** Rebecca Stone  
**Phone:** 512/936-4338  
**Fax:**  
**Email:** rebecca.stone@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or

Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less  
Please Deliver To:  
Attn. Jerry Kelley  
4410 DILLON LN  
STE 44  
CORPUS CHRISTI, TX 78415  
361-878-3026

| Line-Sch | Line Description                    | Class/Item | Quantity | UOM                  | Unit Price | Extended Amt            | Due Date           |
|----------|-------------------------------------|------------|----------|----------------------|------------|-------------------------|--------------------|
| 1- 1     | TAPE,LETRA TAG,1/2"-BK/CL; DYM16952 | 615/88     | 4.0000   | EA                   | \$5.35000  | \$21.40                 | 07/01/2019         |
|          |                                     |            |          |                      |            | Schedule Total          | <div>\$21.40</div> |
|          |                                     |            |          | ReqID:<br>0000022412 |            |                         |                    |
|          |                                     |            |          |                      |            | Item Total for Line # 1 | <div>\$21.40</div> |

Authorized Signature

**06/25/2019**



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| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 2- 1     | PAD,LGL 4PD/PK LTR ,<br>WHT; TOP20031<br>AMPAD/DIV. OF AMERCN<br>PD&PPR TOP20031 | 615/62     | 2.0000   | PKG | \$15.10000 | \$30.20                        | 07/01/2019 |
|          |  |            |          |     |            | <b>Schedule Total</b>          | \$30.20    |
|          |  |            |          |     |            | ReqID:<br>0000022412           |            |
|          |  |            |          |     |            | <b>Item Total for Line # 2</b> | \$30.20    |
| 3- 1     | FLAGS,SIGN-HERE,1",<br>100CT,GN; SPR38010<br>SPARCO SPR38010                     | 615/93     | 5.0000   | PKG | \$2.06000  | \$10.30                        | 07/01/2019 |
|          |  |            |          |     |            | <b>Schedule Total</b>          | \$10.30    |
|          |  |            |          |     |            | ReqID:<br>0000022412           |            |
|          |  |            |          |     |            | <b>Item Total for Line # 3</b> | \$10.30    |
| 4- 1     | PEN,SOFTFEEL,BP,RT,<br>MED,BE BICSCSM11BE  | 620/80     | 2.0000   | DOZ | \$6.97000  | \$13.94                        | 07/01/2019 |
|          |  |            |          |     |            | <b>Schedule Total</b>          | \$13.94    |
|          |  |            |          |     |            | ReqID:<br>0000022412           |            |
|          |  |            |          |     |            | <b>Item Total for Line # 4</b> | \$13.94    |
|          |  |            |          |     |            | <b>Total PO Amount</b>         | \$75.84    |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

06/25/2019



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

06/25/2019